

## Division of Environmental Health

Terry L. Pierce, Director

State of North Carolina

Michael F. Easley, Governor

Department of Environment and Natural Resources William G. Ross, Secretary

## **Public Water Supply Section**

Jessica G. Miles, Section Chief

March 20, 2006

## **MEMORANDUM**

TO: Laura Leonard

**Division Information Office** 

FROM: Martin A. Gallagher

**Environmental Engineer** 

SUBJECT: February 2006 – Assessed Penalties

The attached Table 1 shows water systems assessed penalties during February 2006. In addition, there were no deposits or penalties collected during February 2006.

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Enclosure

Cc/enc John McFadyen

Mike Kelly Diana Kees Bob Midgette Jessica Miles Linda Raynor Regional Engineers



## TABLE 1 ADMINISTRATIVE PENALTIES ASSESSED DURING THE MONTH OF FEBRUARY 2006

The following penalties were assessed for failure to comply with the state regulatory requirements to obtain an annual operating permit fee. In addition to the stated penalties, up to \$10.00 per day can be assessed for every day that the violation continues.

System ID	SYSTEM NAME	Penalty Assessed
01-11-137 01-11-150	DOGWOOD KHOLLS SUBDIVISON HAZELWOOD HOMEOWNERS ASSOC	\$75.00 \$75.00
01-11-158	OLD HWY 20 MHP	\$75.00
01-11-169	TWIN CREEKS SUBD	\$75.00
01-11-170	MOUNTAIN VIEW MHP	\$75.00
01-11-172	ERWIN HILLS MHP	\$75.00
01-12-112	HOLLAR MHP	\$75.00
01-44-035	JUNALUSKA SANITARY DISTRICT	\$275.00
01-45-105 01-45-127	BRIGHTWATER I & II HOOPERS VALLEY EST	\$87.50 \$87.50
01-45-145	TWIN OAKS MHP	\$75.00
01-45-146	BRIGHTWATER III	\$87.50
01-45-418	FRUITLAND BAPT BIBLE INST	\$87.50
01-50-103 01-50-163	RIVER PARK MHP CASHIERS VILLAGE	\$87.50 \$75.00
01-50-165	HOLLY HILLS S/D	\$75.00
01-50-103	BIG RIDGE S/D	\$ 75.00
01-50-199	VAHALLA APARTMENTS	\$ 75.00
01-50-200	HIGHLANDS COVE S/D	\$ 75.00
01-56-127 01-57-010	HOUSTON HOUSE REST HOME	\$ 75.00 \$ 275.00
01-57-010	FRANKLIN, TOWN OF FLAT MOUNTAIN ESTATES	\$ 275.00 \$ 75.00
01-57-108	RIVERBEND ESTATES	\$ 87.50
01-57-152	CULLASAJA RIVER S/D	\$ 75.00
01-57-154 01-57-155	SASSAFRAS GAP E EL SHADDAI	\$ 87.50 \$75.00
01-37-133	COLONIAL MANOR REST HOME	\$75.00 \$75.00
01-81-569	HAVEN IN THE HILLS REST HOME	\$75.00
01-88-118	TURKEY PEN MHP	\$ 87.50
01-88-120	KNOB CREEK WATER SYSTEM	\$150.00
10-11-005	WOODLAND HEIGHTS MHP	\$87.50
10-11-020	FOREST RIDGE MHP	\$ 75.00
10-11-021	BROWNWOOD MHP	\$ 87.50
10-11-022	MOUNTAIN TERRACE MHP	\$87.50
10-11-023	LAKEVIEW MHP	\$ 87.50
10-45-008	OLETA FALLS S/D	\$75.00
01-13-129	PRIVATE ACRES S/D	\$ 87.50
01-13-165	COX MILL	\$87.50
01-13-191	POPLAR TRAILS WATER SYSTEM	\$ 87.50

		\$75.00
01-13-201 01-18-030	CONCORD HOUSE MAIDEN, TOWN OF	\$225.00
01-18-035	CLAREMONT, CITY OF	\$150.00
01-18-181	RHONEY WATER SYSTEM	\$75.00
01-18-240 01-18-283 01-18-314	DOGWOOD HILLS MHP MOUNTAIN CREEK SHORES S/D GEORGIA PARK	\$ 87.50 \$75.00 \$75.00
01-18-317 01-36-111 01-36-240 01-36-369 01-36-371	HILLCREST MHP CHAPEL GROVE MHP HICKORY GROVE MHP COUNTRY TIME INN CROWDER RIDGE MHP	\$75.00 \$75.00 \$75.00 \$75.00 \$75.00
01-49-108	COMMODORE PENIN	\$150.00
01-49-125 01-49-133 01-49-152 01-55-115 01-60-196 01-80-110 01-80-144	LINCOLN ESTATES RIVER HILL HEIGHTS S/D STATESVILLE MHP PINEWOODS MHP BERRYHILL, HOLID FAIRFIELD ACRES SHERRILL PARK S/D	\$87.50 \$75.00 \$87.50 \$75.00 \$87.50 \$87.50 \$75.00
01-80-147	TANGLEWOOD S/D	\$87.50
01-80-161	EDGEWOOD S/D	\$87.50
01-80-182	OAKLAND S/D	\$87.50
01-80-183	SAFRIT ANNEX WATER SYSTEM	\$75.00
01-80-184	HAPPY HOLLOW S/D	\$87.50
01-80-188	DOGWOOD ESTATES	\$75.00
01-80-501	BARGER PARK	\$75.00
01-84-145 01-95-439 02-01-112 02-17-101 02-17-113 02-34-167 02-41-105 02-41-112 02-41-113 02-41-124 02-41-196 02-41-242 02-41-243 02-76-128	WESTERN HILLS MHP HIGHLAND HALL RETIREMENT CTR FOREST VALLEY MH COURT CAROLINA MANOR MHP BLACKWELL'S REST HOME MCBRIDE'S MHP AUTUMN FOREST MHP CEDAR PARK MHP CROWN MHP OAK LANE MHP MAGNOLIA WOODS QUARTERSTONE FA MEADOWS AT QUARTERSTONE S/D OAKWOOD FOREST MHP LEROY'S TRAILER PARK	\$87.50 \$75.00 \$75.00 \$75.00 \$75.00 \$87.50 \$150.00 \$75.00 \$75.00 \$150.00 \$75.00 \$150.00 75.00
02-76-211	GOLDSTON'S MHP	75.00
02-76-215	SCENIC OAKS MHP	75.00
02-79-124	WILLIAM'S MHP	75.00
02-79-157 02-79-598	QUAIL ACRES MHP GOLD HILL MHP	87.50 75.00
02-85-118 02-86-143 02-99-103 02-35-109	LANE'S TRAILER PARK WOODVILLE ACRES - (PARK A) COUNTRY VIEW S/D RUSTIC RIDGE MHP	75.00 75.00 75.00 87.50

02-35-119 02-39-116	PINES REST HOME PINE GARDENS REST HOME	75.00 75.00
02-91-109	WOODMONT MHP	75.00
02-93-010	WARRENTON, TOWN OF	150.00
03-32-106	WHISPERING PINES MHP	87.50
03-51-108	MASSENGILL'S MHP	87.50
03-51-120	ADAMS MHP	75.00
03-51-151 03-92-137	PIPPIN MHP HERITAGE SPRING ACRES	75.00 75.00
03-92-137	PONDEROSA MHP	75.00 75.00
03-92-187	SANDER'S MHP	75.00
03-92-196	GREEN LEVEL TRAILER PARK	75.00
03-92-206	HANNA'S GARDEN	75.00
03-92-221	FOXHALL VILLAGE MHP	150.00
03-92-223	GREEN PINES PARK	75.00
03-92-289 03-92-396	PARK HILL ESTATES KINGS RIDGE S/D	75.00 87.50
03-92-390	EDGECOMBE WATER	150.00
04-64-101	BASS MH COURT	87.50
04-64-115	OAK LEVEL MHP	75.00
04-64-128	TWIN OAKS TP	75.00
04-98-040	SARATOGA, TOWN OF	150.00
40-33-002	EDGECOMBE WATER	225.00
43-92-231	WOODLANDS @ WAK	150.00
03-09-015	BLADENBORO, TOWN OF	150.00
03-09-050 03-26-294	EAST ARCADIA, TOWN OF GATEWAY MHP	150.00 87.50
03-26-294	TWO-TEN MHP	87.50
03-63-124	CIRCLE H MHP	75.00
03-63-137	LAKEVIEW CONDOMINIUMS	75.00
03-63-144	PINEBLUFF MHP	75.00
03-77-010	HAMLET WATER SYSTEM	325.00
03-82-015	ROSEBORO, TOWN OF	150.00
03-83-117	WHISPERING PINES MHP	87.50
04-54-111	SOUTH PARK MOBILE HOME PARK	87.50
04-59-113	PARMELE, TOWN OF	87.50
04-74-050	FOUNTAIN, TOWN OF	150.00
04-74-118	SMITH'S TRAILER PARK	87.50
04-16-117	DOWN EAST MHP	75.00
04-24-030	FAIR BLUFF, TOWN OF	\$150.00
04-65-144	PORT O'PINES MHP	\$87.50
04-65-197 04-65-201	FORT FISHER REC CENTER K & M MHP	\$87.50 \$75.00
04-63-201	USMC LEJEUNEHADNOT POINT	\$325.00
04-67-042	USMC LEJEUNEN	\$325.00
04-67-042	USMC LEJEUNEHOLCOMB BLVD	\$325.00
04-67-046	USMC LEJEUNERIFLE RANGE	\$150.00
04-67-047	USMC LEJEUNECOURTHOUSE BAY	\$150.00
01-00-454	PATIENCE PARK	\$87.50
01-50184	FLAMING ARROW CAMPGROUND	\$87.50
01-56-544 02-86-556	LUCKY STRIKE MINERS DINER MT AIRY CH OF GOD CAMPGROUND	\$87.50 \$75
02-86-556	PINE LAKE CAMPGROUND	\$75 \$75
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10-56-020 70-65-011	DEERFIELD LAKE BRADY CREEK BOATAMINIUM	\$75 \$87.50
01-22-408 01-50-186	HO HUM CAMPGROUND SMOKY TRAILS CAMPGROUND	\$87.50 \$75
01-57-438	CAMP CULLASAJA	\$75
02-91-131	STEELE CREEK MA	\$75
04-16-157	SALTER PATH FAMILY CAMPGROUND	\$87.50
10-61-003	MOOSE LODGE 1159 & CAMPGROUND	\$75
70-16-012	WHITE OAK SHORES RV PARK	\$75
01-44-135	HEMPHILL MOUNTAIN CAMPGROUND	\$75
01-56-460	TRIPLE C CAMPGROUND	\$87.50
02-41-498	LAKE JUNO PARK	\$75
02-91-132	STEELE CREEK MARINA	\$75
04-27-424	BELL'S ISLAND CAMPGROUND	\$75
30-97-014	THE RIDGE	\$87.50
70-24-005	TAR LANDING CAMPGROUND	\$75

The following penalties were assessed for failure to comply with the state regulatory requirements to perform lead public education after the  $90^{th}$  percentile lead concentration in the water supply exceeded the lead action level. In addition to the stated penalties, up to \$50.00 per day can be assessed for every day that the violation continues.

System ID	Water System Name	County	Owner	Violation Periods	Penalty Assessed
01-95-522	Lynhill Daycare & DEV Center	Watauga	Joanne Waters	01/2004	\$500
02-76-211	Goldston's MHP	Randolph	Joe Goldston	01/2003	\$500
01-80-730	National Textile LLC	Rowan	National Textile LLC	01/2003	\$500
30-76-003	Pat's After school	Randolph	Pat Lawson	07/2002	\$500

The following penalties were assessed for failure to comply with the state regulatory requirements to perform lead public education after the 90<sup>th</sup> percentile lead concentration in the water supply exceeded the lead action level. In addition to the stated penalties, up to \$50.00 per day can be assessed for every day that the violation continues. In addition, the following penalties were assessed for failure to comply with the state regulatory requirements to provide <u>public notification</u> for the lead and copper monitoring violations and up to \$25.00 per day can be assessed for every day that the violation continues.

System ID	Water System Name	County	Owner	Violation Periods	Penalty Assessed
01-36-558	Chapel Grove Baptist Church	Gaston	Chapel Grove Baptist Church	01/2004	\$600
01-45-105	Brightwater I & II	Henderson	Environmental Maint System	07/2002	\$600

01-36-582	Belmont Textile Machine	Gaston	Belmont Textile Machine	01/2004	\$600
02-41-539	Oak Ridge Military Academy	Guildford	Oak Ridge Foundation INC	07/2002, 01/2003, 07/2003	\$1,800
02-01-629	Edwards Wood Products	Alamance	Edwards Wood Products	07/2002	\$600

The following penalties were assessed for failure to comply with the state regulatory requirements to submit the Corrosion Control Treatment (CCT) recommendation for the copper action level exceedance. In addition to the stated penalties, up to \$50.00 per day can be assessed for every day that the violation continues. In addition, the following penalties were assessed for failure to comply with the state regulatory requirements to provide <u>public notification</u> for the lead and copper monitoring violations and up to \$25.00 per day can be assessed for every day that the violation continues.

System ID	Water System Name	County	Owner	Violation Periods	Penalty Assessed
01-13-201	Cabarrus House	Cabarrus	Moore Care Management	Jan2002, July 2002, Jan 2003 Jan 2005	\$2400
43-92-412	Good Honey Bears Daycare	Wake	Audrey Hickman	July 2005	\$600
02-76-217	Ray Pool MHP #2	Randolph	Ray Poole	07/2002, 07/2003	\$1,200

The following penalties were assessed for failure to comply with the state regulatory requirements to sample the drinking water, obtain an analysis, and report the analytical results for possible <u>lead and copper</u> contamination for the years listed. In addition to the stated penalties, up to \$25.00 per day can be assessed for every day that the violation continues. Also the following penalties were assessed for failure to comply with the state regulatory requirements to provide <u>public notification</u> for the lead and copper monitoring violations and up to \$25.00 per day can be assessed for every day that the violation continues.

System ID	Water System Name	County	Owner	Violation Periods	Penalty Assessed
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03-92-137	Heritage Spring Acres	Wake	M D Square INC	2004, 2005	\$720
03-09-040	Tar Heel Water Corp	Bladen	Tar Heel Water Corp	2004, 2005	\$720
43-92-412	Good Honey Bears Daycare	Wake	Audrey Hickman	2005	\$400
01-57-154	Sassafras GAP Employee Village	Macon	Old Edwards Inn Hospitality	01/2005, 07/2005	\$720

The following penalties were assessed for failure to comply with the state regulatory requirements to sample the drinking water, obtain an analysis, and report the analytical results for possible <u>synthetic organic chemicals</u> contamination for the years listed. In addition to the stated penalties, up to \$50.00 per day can be assessed for every day that the violation continues. Also the following penalties were assessed for failure to comply with the state regulatory requirements to provide <u>public notification</u> for the synthetic organic chemicals monitoring violations and up to \$25.00 per day can be assessed for every day that the violation continues.

System ID	Water System Name	County	Owner	Violation Periods	Penalty Assessed
03-92-137	Heritage Spring Acres	Wake	M D Square INC	2004, 2005	\$2,400

The following penalties were assessed for failure to comply with the state regulatory requirements to sample the drinking water, obtain an analysis, and report the analytical results for possible <u>volatile organic chemicals</u> contamination for the years listed. In addition to the stated penalties, up to \$25.00 per day can be assessed for every day that the violation continues. Also the following penalties were assessed for failure to comply with the state regulatory requirements to provide <u>public notification</u> for the volatile organic chemicals monitoring violations and up to \$25.00 per day can be assessed for every day that the violation continues.

System ID	Water System Name	County	Owner	Violation Periods	Penalty Assessed
03-92-137	Heritage Spring Acres	Wake	M D Square INC	2003, 2004, 2005	\$1,440

The following penalties were assessed for failure to comply with the state regulatory requirements to sample the drinking water, obtain an analysis, and report the analytical results for possible <u>microbiological</u> contamination for the months or quarters listed. In addition to the stated penalties, up to \$10.00 per day can be assessed for every day that the violation continues. Also the following penalties were assessed for failure to comply with the state regulatory requirements to provide <u>public notification</u> for the Microbiological monitoring violations and up to \$25.00 per day can be assessed for every day that the violation continues.

System ID	Water System Name	County	Owner	Violation Periods	Penalty Assessed
43-92-412	Good Honey Bears Daycare	Wake	Audrey Hickman	07/2001, 10/2002, 01/2004, 04/2004, 10/2004, 01/2005, 07/2005	\$840

The following penalties were assessed for failure to comply with the state regulatory requirements to sample the drinking water, obtain

an analysis, and report the analytical results for possible <u>nitrate and/or nitrite</u> contamination for the years listed. In addition to the stated penalties, up to \$25.00 per day can be assessed for every day that the violation continues. Also the following penalties were assessed for failure to comply with the state regulatory requirements to provide <u>public notification</u> for the Nitrate/Nitrite monitoring violations and up to \$25.00 per day can be assessed for every day that the violation continues.

System ID	Water System Name	County	Owner	Violation Periods	Penalty Assessed
43-92-412	Good Honey Bears Daycare	Wake	Audrey Hickman	10/2004, 01/2005, 04/2005, 07/2005	\$500
43-92-409	Honey Bee's Creative Center	Wake	Honey Bee's Group LLC	01/2003, 01/2004, 01/2005	\$400

The following penalties were assessed for failure to comply with the state regulatory requirements to sample the drinking water, obtain an analysis, and report the analytical results for possible <u>Inorganics</u> contamination for the years listed. In addition to the stated penalties, up to \$25.00 per day can be assessed for every day that the violation continues. Also the following penalties were assessed for failure to comply with the state regulatory requirements to provide <u>public notification</u> for the inorganic monitoring violations and up to \$25.00 per day can be assessed for every day that the violation continues.

System ID	Water System Name	County	Owner	Violation Periods	Penalty Assessed
43-92-409	Honey Bee's Creative Center	Wake	Honey Bee's Group LLC	2004, 2005	\$720
01-11-151	Northview MHP	Buncombe	Eaven Brice Partnership INC	2003, 2004, 2005	\$1,080